Elected Member Expenses - Mayor and Councillors

1 July - 30 September 2021

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred Annual Salary rates set by the Remuneration Authority as follows:

Mayor \$155,000
Deputy Mayor \$112,721
Committee Chair \$91,250
Councillor \$70,370

								<u> </u>				
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
	July	\$2,002.80					Supplied by FNDC		Actual Cost Reimbursed by		Supplied by FNDC	\$2,002.80
Mayor John Carter	August	\$583.02										\$583.02
	September								FNDC			\$0.00
Donuty Mayor	July	\$1,011.99	\$468.75		\$17.00	\$210.00	Supplied by FNDC					\$1,707.74
Deputy Mayor Ann Court	August	\$1,456.76	\$796.88			\$279.00						\$2,532.64
Allii Court	September											\$0.00
	July								Actual Cost paid			\$0.00
Moko Tepania	August						Supplied by FNDC		Actual Cost paid by FNDC		Supplied by FNDC	\$0.00
	September								Dy FNDC			\$0.00
	July	\$895.86					Supplied by FNDC	\$59.78	\$37.97	\$3.87	\$15.15	\$1,012.63
Mate Radich	August							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	September							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	July						Supplied by FNDC					\$0.00
John Vujcich	August											\$0.00
	September		\$46.88			\$1,177.20						\$1,224.08
	July	\$1,130.37	\$712.50				Supplied by FNDC		\$37.97		\$15.15	\$1,895.99
Dave Collard	August								\$38.36		\$15.34	\$53.70
	September								\$38.36		\$15.15 \$15.34 \$15.34 \$15.15 \$15.34 \$15.34	\$53.70
	July	\$4,389.24	\$2,532.00									\$6,921.24
Felicity Foy	August	\$1,858.87	\$872.25				Supplied by FNDC					\$2,731.12
	September											\$0.00
	July	\$1,537.81	\$310.13					\$59.78	\$37.97	\$3.87	\$15.15	\$1,964.71
Kelly Stratford	August						Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	September	\$527.72	\$76.13					\$61.32	\$38.36	\$3.92	\$15.34	\$722.79
	July	\$3,349.60	\$1,012.13			\$119.99		\$59.78	A at a d Coort a state	\$3.87	·	\$4,545.37
Rachel Smith	August						Supplied by FNDC	\$61.32	Actual Cost paid	\$3.92	Supplied by FNDC	\$65.24
	September							\$61.32	by FNDC	\$3.92	1	\$65.24
	July	\$713.37						\$59.78			\$15.15	\$788.30
David Clendon	August	\$447.14					Supplied by FNDC	\$61.32			\$15.34	\$523.80
	September							\$61.32			\$15.34	\$76.66

Elected Member Expenses - Bay of Islands-Whangaroa Community Board

1 July - 30 September 2021

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred

Annual Salary rates set by the Remuneration Authority as follows:

Chair \$31,742 Member \$15,871

								<u> </u>				
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
Chair Balinda	July						\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$146.69
Chair Belinda	August						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Ward	September	\$2,084.97					\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$2,234.57
	July											\$0.00
Manuwai Wells	August											\$0.00
	September											\$0.00
Danuty Chair	July	\$364.19	\$56.25				\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$567.13
Deputy Chair Frank Owen	August	\$141.41					\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$291.01
Frank Owen	September						\$30.66	\$61.32	\$38.36	\$3.92		\$149.60
Manuala	July											\$0.00
Manuela Gmuer-Hornell	August											\$0.00
Gilidel-Horriell	September											\$0.00
	July						\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$146.69
Lane Ayr	August						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Bruce Mills	July											\$0.00
	August											\$0.00
	September											\$0.00
	July	\$779.73										\$779.73
Dave Hookway-	August											\$0.00
Кора	September											\$0.00

Elected Member Expenses - Kaikohe-Hokianga Community Board

1 July - 30 September 2021

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred

Annual Salary rates set by the Remuneration Authority as follows:

Chair \$27,208 Member \$13,604

	_				Parking							
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets		Miscellaneous Expenses	Computer/Device	Internet	Phone charges	Printer	Phone	Allowances and Expenses Total
Chair Mike	July	\$1,154.19	\$102.38									\$1,256.57
Edmonds	August						Supplied by FNDC					\$0.00
Editionas	September											\$0.00
Donuty Chair	July	\$308.10	\$18.75				\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$473.54
Deputy Chair Emma Davis	August	\$339.70	\$50.63				\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$539.93
EIIIIII Davis	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	July	\$86.90	\$12.38									\$99.28
Alan Hessell	August	\$86.90	\$12.38									\$99.28
	September		\$12.38									\$12.38
	July						\$200.00	\$400.00	\$400.00	\$40.00	\$150.00	\$1,190.00
Kelly van Gaalen	August											\$0.00
	September											\$0.00
	July											\$0.00
Laurie Byers	August											\$0.00
	September											\$0.00
	July	\$383.15					\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$529.84
Louis Toorenburg	August						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60

Elected Member Expenses - Te Hiku Community Board

1 July - 30 September 2021

This report reflects the month payments were processed and do not necessarily reflect the month when expenses were incurred

Annual Salary rates set by the Remuneration Authority as follows:

Chair \$27,775 Member \$13,888

,	Allowances (Paid Fortnightly or Annually)											
Elected Member	Date	Mileage Claim	Travel Time	Ferry Tickets	Parking	Miscellaneous Expenses	Computer/Device	Internet	Phone Charges	Printer	Phone	Allowances and Expenses Total
Chair Adala	July							\$59.78	\$37.97	\$3.87	\$15.15	\$116.77
Chair Adele	August	\$1,714.30	\$868.13				Supplied by FNDC	\$61.32	\$38.36	\$3.92	\$15.34	\$2,701.37
Gardner	September							\$61.32	\$38.36	\$3.92	\$15.34	\$118.94
	July						\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$146.69
Darren Axe	August	\$750.50	\$318.25				\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$1,218.35
	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	July		\$150.00									\$150.00
John Stewart	August											\$0.00
	September											\$0.00
	July	\$328.64	\$25.13				\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$500.46
Sheryl Bainbridge	August						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
Donuty Chair lagi	July											\$0.00
Deputy Chair Jaqi Brown	August											\$0.00
BIOWII	September											\$0.00
	July						\$29.92	\$59.78	\$37.97	\$3.87	\$15.15	\$146.69
Bill Subritzky	August						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60
	September						\$30.66	\$61.32	\$38.36	\$3.92	\$15.34	\$149.60